

**Work Order ID 136932**

Monday, September 21, 2015 8:57:57 AM

**\*136932\***

Page 1

Item ID: D4002-5

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Hose Assembly

Start Date: 9/21/2015 Start Qty: 1.00

**\*1\***

Cust Item ID: /

Required Date: 9/21/2015 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals:

Process Plan:       

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop **\*NR2\***Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

Draw Nbr

Revision Nbr

D4002

D

100

0.00

**\*100\***

Purchasing

Memo

Issue P/O:   29786  

Purchase part as per Dwg D4002

Part #:156003-6D-0102

Possible Supplier: Aviall / API

Material release note required

0.00

       15-09-15

110

Receive &amp; Inspect for Damage &amp; Mat'l Certs

0.00

**\*110\***

Packaging

Memo

0.00

Packaging

       15-09-21

Monday, September 21, 2015 8:57:57 AM

**\*136932\***

Page 2

**\*N900040100\***

Setup Start \*NS1\*

Stop \*NS2\*

**Start Date:** 9/21/2015      **Start Qty:** 1.00      **\*1\***

**Cust Item ID:**

**Required Date:** 9/21/2015      **Req'd Qty:** 1.00      **\*1\***

**Customer:**

**Reference:**

Run Start \*NR1\*

**Approvals:**      **Process Plan:** \_\_\_\_\_ **Date:** \_\_\_\_\_ **Tooling:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Stop** **\*NR2\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

**Insp.  
Stamp**

0.00

**\*120\***

OC

## Memo

0.00

## Quality Control

SEP 21 2015

0.00

**\*125\***

Small Fab

## Memo

0.00

## Small Fab

INSTALL DART LOGO AND HEAT SHRINK AS PER DWG

SEP 21 2015

QC5- Inspect part completeness to step on W/O

0.00

**\*127\***

OC

## Memo

0.00

## Quality Control

DAS  
38  
9.89  
SEP 21 2015

# Work Order ID 136932

Monday, September 21, 2015 8:57:57 AM

\*136932\*

Page 3

Item ID: D4002-5 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Hose Assembly  
 Start Date: 9/21/2015 Start Qty: 1.00 \*1\* Cust Item ID:  
 Required Date: 9/21/2015 Req'd Qty: 1.00 \*1\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

| Sequence ID/<br>Work Center ID | Operation<br>Description                            | Set Up/<br>Run Hours | Tool ID | Tool # | Plan<br>Code | Accept<br>Qty    | Reject<br>Qty | Reject<br>Number | Insp.<br>Stamp |
|--------------------------------|-----------------------------------------------------|----------------------|---------|--------|--------------|------------------|---------------|------------------|----------------|
| 130                            | Identify as per dwg & Stock Location: <i>St 212</i> | 0.00                 |         |        |              |                  |               |                  |                |
| *130*                          | Memo                                                | 0.00                 |         |        |              | DAS<br>6<br>9-89 |               | SEP 21 2015      |                |
| Packaging                      |                                                     |                      |         |        |              |                  |               |                  |                |
| Packaging                      |                                                     |                      |         |        |              |                  |               |                  |                |
| 140                            | QC21- Final Inspection - Work Order Release         | 0.00                 |         |        |              |                  |               |                  |                |
| *140*                          | Memo                                                | 0.00                 |         |        |              |                  |               |                  |                |
| QC                             |                                                     |                      |         |        |              |                  |               |                  |                |
| Quality Control                |                                                     |                      |         |        |              |                  |               |                  |                |

*5/9/23*

*SLK* 20150923

# Picklist Print

Monday, September 21, 2015 8:57:56 AM

Page 1

Work Order ID: 136932

**\*136932\***

Parent Item: D4002-5

**\*D4002-5\***

Parent Item Name: Hose Assembly

Start Date: 9/21/2015

Required Date: 9/21/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP rev B  
10.05.13 ecn10-562 EC verified by:DD

| Component Item ID/<br>Item Name | Replacement<br>Item ID | Mfg/<br>Purch | Bin<br>Item | Primary<br>Location | Last<br>Location | Route<br>Seq ID | Unit of<br>Measure | Qty on<br>Hand | Qty per Kit | Total<br>Qty | Qty<br>Issued | Date<br>Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
| 156003-6D0102                   |                        | Purchased     |             | No                  |                  | 110             | Each               | 0.0000         | 1           | 1            |               |                |        |
| <b>*156003-6D0102*</b>          |                        |               |             |                     |                  |                 |                    |                | <b>**</b>   |              |               |                |        |
| Hose Assembly                   |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |
| D2729-1                         |                        | Manufactured  |             | No                  |                  | 130             | Each               | 0.0000         | 0           | 0            |               |                |        |
| <b>*D2729-1*</b>                |                        |               |             |                     |                  |                 |                    |                | <b>**</b>   |              |               |                |        |
| Part Id Label (Re-Issue)        |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |
| D2182-045                       |                        | Manufactured  |             | No                  |                  | 130             | Each               | 0.0000         | 1           | 1            |               |                |        |
| <b>*D2182-045*</b>              |                        |               |             |                     |                  |                 |                    |                | <b>**</b>   |              |               |                |        |
| Heat Shrink 4.5" Long           |                        |               |             |                     |                  |                 |                    |                |             |              |               |                |        |

136861

B136932

112922

38 of a  
foot

IX 8P 15-09-21

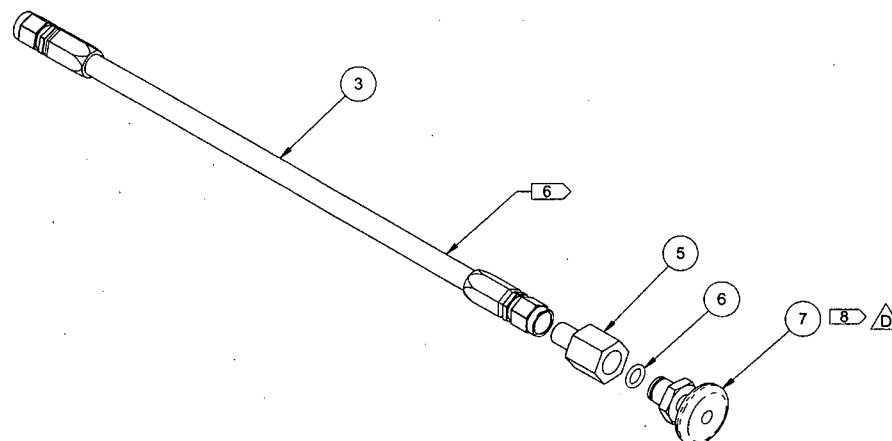
SEP 21 2015

1 FF

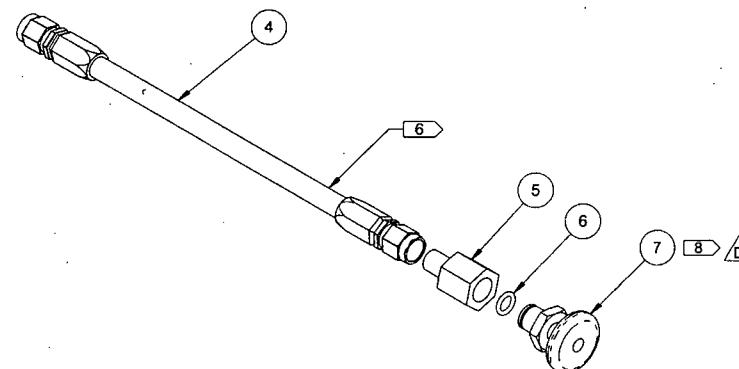
SEP 21 2015

1 FF

| ITEM NO. | QTY.<br>-041 | QTY.<br>-043 | PART NUMBER | DESCRIPTION                       | JOHN CAMERON AVIATION<br>PART NUMBER |
|----------|--------------|--------------|-------------|-----------------------------------|--------------------------------------|
| 1        | X            |              | D4002-041   | AUX TANK DRAIN HOSE ASSEMBLY, FWD | JCA-M47-1-13                         |
| 2        |              | X            | D4002-043   | AUX TANK DRAIN HOSE ASSEMBLY, AFT | JCA-M47-1-16                         |
| 3        | 1            |              | D4002-1     | HOSE ASSEMBLY                     |                                      |
| 4        |              | 1            | D4002-3     | HOSE ASSEMBLY                     |                                      |
| 5        | 1            | 1            | AN894D4-3   | FITTING                           |                                      |
| 6        | 1            | 1            | MS29512-04  | O RING                            |                                      |
| 7        | 1            | 1            | CCB4320     | FUEL DRAIN VALVE (MS29528-4)      |                                      |



**D4002-041 DRAIN HOSE - FRONT**



**D4002-043 DRAIN HOSE - REAR**

**RELEASED**  
2011-11-16  
JMV

**NOTES:**

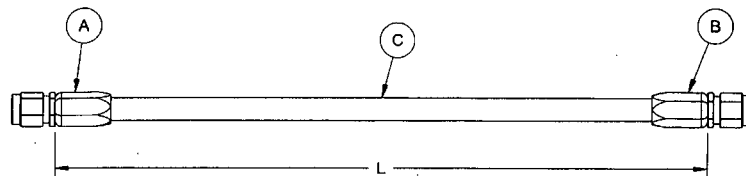
- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: D4002-041 - 0.21 lbs  
D4002-043 - 0.20 lbs
- 8) DRAIN VALVE MAY NOT APPEAR EXACTLY AS PICTURED

|            |                                                 |    |          |
|------------|-------------------------------------------------|----|----------|
| REV.       | DESCRIPTION                                     | BY | DATE     |
| D          | ADDED NOTE 8                                    | DC | 11.10.08 |
| C          | ADDED 8.00" TO D4002-1/3 HOSES; AFFECTED WEIGHT | MB | 11.09.14 |
| B          | CHANGE LENGTH MEASUREMENT FOR -3, ZN C2-2       | HS | 10.11.03 |
| A          | NEW ISSUE                                       | HS | 10.03.01 |
| DESIGN     |                                                 |    |          |
| DRAWN      |                                                 |    |          |
| CHECKED    |                                                 |    |          |
| MFG. APPR. |                                                 |    |          |
| APPROVED   |                                                 |    |          |
| DE APPR.   |                                                 |    |          |
| DATE       | 11.10.06                                        |    |          |

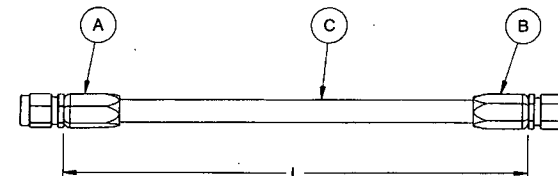
|                                                                                                                                                                                                                                                                       |               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| <b>DART AEROSPACE LTD</b><br>HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                              | <b>REV. D</b> |
| DRAWING NO.<br><b>D4002</b>                                                                                                                                                                                                                                           | SHEET 1 OF 2  |
| TITLE<br><b>HOSE ASSEMBLY</b>                                                                                                                                                                                                                                         | SCALE<br>NTS  |
| COPYRIGHT © 2010 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL, AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br>NOT TO BE USED FOR ANY PURPOSE OR COMMUNICATED TO ANY OTHER PERSON WITHOUT<br>WRITTEN PERMISSION FROM DART AEROSPACE LTD. |               |

| DART AEROSPACE<br>PART NUMBER | JOHN CAMERON AVIATION<br>PART NUMBER |
|-------------------------------|--------------------------------------|
| D4002-1                       | REF JCA-M47-1-13                     |
| D4002-3                       | REF JCA-M47-1-16                     |
| D4002-5                       | JCA-M47-2-13                         |
| D4002-7                       | JCA-M47-2-25                         |

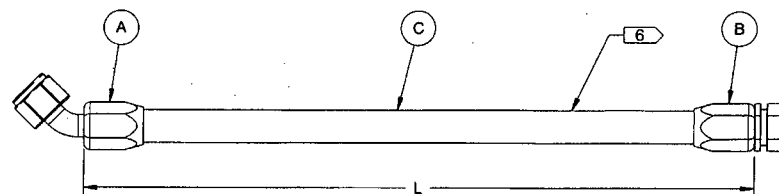
## SPECIFICATION CONTROL DRAWING



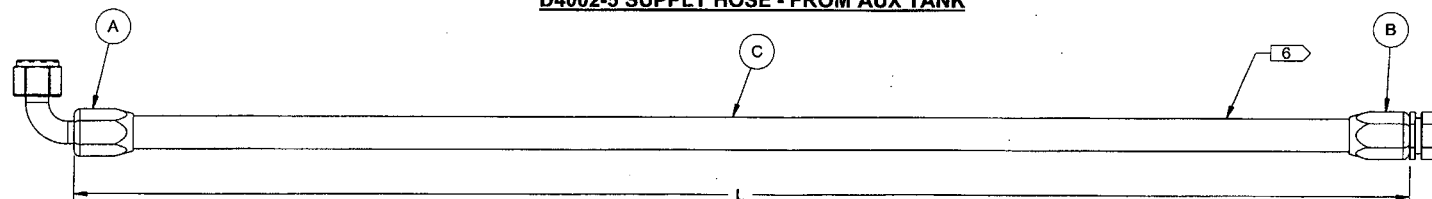
**D4002-1 HOSE ASSEMBLY**



**D4002-3 HOSE ASSEMBLY**



**D4002-5 SUPPLY HOSE - FROM AUX TANK**



**D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK**

| DART PART<br>NUMBER | STRATOFLEX<br>PART NUMBER | POSSIBLE<br>VENDOR | LENGTH<br>"L" | END FITTING<br>"A" | END FITTING<br>"B" | HOSE<br>"C" | WEIGHT   |
|---------------------|---------------------------|--------------------|---------------|--------------------|--------------------|-------------|----------|
| D4002-1             | 156001-3S-0185            | AVIAL/API          | 17.90         | 676-3S             | 676-3S             | 156-3       | 0.16 lbs |
| D4002-3             | 156001-3S-0154            | AVIAL/API          | 14.76         | 676-3S             | 676-3S             | 156-3       | 0.15 lbs |
| D4002-5             | 156003-6D-0102            | AVIAL/API          | 8.94          | 678-6D             | 676-6D             | 156-6       | 0.13 lbs |
| D4002-7             | 156005-6D-0213            | AVIAL/API          | 20.31         | 680-6D             | 676-6D             | 156-6       | 0.19 lbs |

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

**RELEASED**  
2011-11-16

|            |           |                                                                                                                                                                                                                                                                                |              |
|------------|-----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| DESIGN     | <i>BC</i> | <b>DART AEROSPACE LTD</b>                                                                                                                                                                                                                                                      |              |
| DRAWN      | <i>BC</i> | HAWKESBURY, ONTARIO, CANADA                                                                                                                                                                                                                                                    |              |
| CHECKED    | <i>BC</i> | DRAWING NO.                                                                                                                                                                                                                                                                    | REV. D       |
| MFG. APPR. | <i>BC</i> | <b>D4002</b>                                                                                                                                                                                                                                                                   | SHEET 2 OF 2 |
| APPROVED   | <i>BC</i> | TITLE                                                                                                                                                                                                                                                                          | SCALE        |
| DE APPR.   | <i>BC</i> | <b>HOSE ASSEMBLY</b>                                                                                                                                                                                                                                                           | NTS          |
| DATE       | 11.10.06  | COPYRIGHT © 2010 BY DART AEROSPACE LTD<br>THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS<br>NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT<br>WRITTEN PERMISSION FROM DART AEROSPACE LTD. |              |



## PACKING LIST



DELIVERY NUMBER: 8002228368

ROUTE: US FedEx International Priority

PAGE: 1 of 1  
DATE: 16SEP15  
TIME: 15:19:49  
EMP: 00000000ORD TYP: ZOR 169  
CURRENCY: USD  
TERMS: Net 30CUSTOMER PO: 29786  
ORDER NUMBER: 1001528620  
ORDER DATE: 15SEP15B 10003952  
I DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
L HAWKESBURY ON K6A 1K7  
O CANADAS 10003952  
H DART AEROSPACE LTD  
I 1270 ABERDEEN STREET  
P HAWKESBURY ON K6A 1K7  
O CANADAS 1009  
H AVIALL DALLAS HOSE SHOP  
I DALLAS HOSE SHOP  
P 2755 REGENT BLVD  
FROM DFW AIRPORT TX 75261-9048  
USA

| LINE            | PO LINE | MFG | ITEM DESCRIPTION                               | ORDER QUANTITY | SHIP QUANTITY | QUANTITY BACK ORDER | UOM | LIST PRICE | CUSTOMER PRICE | EXTENDED CUSTOMER PRICE |
|-----------------|---------|-----|------------------------------------------------|----------------|---------------|---------------------|-----|------------|----------------|-------------------------|
| 00010           | 0       | 1S  | 156003-6D0102<br>HOSE: MED<br>PRESSURE, RUBBER | 1              | 1             | 0                   | EA  |            | 179.05         | 179.05                  |
| BATCH 100064166 |         |     |                                                |                | 1             |                     |     |            |                |                         |

Sp15-09-18

**This is not an Invoice.**  
**For payment processing, please refer to Invoice.**

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.  
Diversion contrary to U.S. Law is prohibited.

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

16SEP15  
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL  
RETURNED MERCHANDISE SUBJECT TO HANDLING  
FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH  
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938  
AMENDED.

CUSTOMER COPY



A BOEING COMPANY

# Commercial Invoice

AVIALL SERVICES INC  
2750 REGENT BLVD  
DFW AIRPORT TX 75261  
USA

|                               |                                         |
|-------------------------------|-----------------------------------------|
| Government Transaction Number | NOEEI FTR 30.36                         |
| Delivery Number               | 8002228368                              |
| Tracking Number               | Commercial Invoice Number<br>9302720322 |
| Incoterms                     | Ship Date<br>16 September, 2015         |
| EXW Shipping Point            |                                         |

|                                                                                                      |                                                                                                                 |                                                                                                      |                                                                                                                 |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|
| Sold To<br>10003952<br>DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA | Ultimate Consignee<br>10003952<br>DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA | Ship To<br>10003952<br>DART AEROSPACE LTD<br>1270 ABERDEEN STREET<br>HAWKESBURY ON K6A 1K7<br>CANADA | Freight Forwarder<br>400010<br>FEDEX<br>FEDEX NATIONAL LTL INC<br>PO BOX 94515<br>PALATINE IL 60094-4515<br>USA |
|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------|

Comments:

| Item | Part Number & Description                                                                                                                                                       | Country of Origin | Quantity | UOM | Unit Value<br>USD | Extended Value<br>USD |
|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|----------|-----|-------------------|-----------------------|
| 10   | 156003-6D0102 - HOSE: MED PRESSURE,RUBBER<br>Harmonized Tariff: 4009220050 Export Classification: 9A991.d<br>Authorization: NLRAT_SEP_2015<br>Sales Order: 1001528620 PO: 29786 | US                | 1        | EA  | 179.05            | 179.05                |

2015-09-18

|                 |        |
|-----------------|--------|
| Gross Value     | 179.05 |
| Add on Charges  |        |
| Tax Value       |        |
| Freight Charges |        |
| Total Net Value | 179.05 |

FOR CUSTOMS PURPOSES ONLY  
NOT A BILLING INVOICE

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US laws is prohibited.





Hose Shop 2755 Regent Blvd. DFW Airport 75261

Phone 972-586-1380 Fax 972-586-1381 www.aviall.com

---

## TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Customer Order Number: 1001528620

1. 156003-6D0102

Signed: 

Date: 9-16-15

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT-001



## Supplier Non-Conformance Report

|                 |
|-----------------|
| <b>Reviewed</b> |
| <b>DQA:</b>     |
| <b>Date:</b>    |

Printed on: Friday, September 18, 2015

|                                                                                                                                                                                           |                                                            |                               |                                   |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------|-------------------------------|-----------------------------------|
| <b>Details</b>                                                                                                                                                                            |                                                            |                               |                                   |
| <b>Raised Date</b><br>9/18/2015                                                                                                                                                           | <b>Status</b><br>Open                                      | <b>Owner</b><br>Forbes, Nigel | <b>Number</b><br>NCR15-5338       |
| <b>Target Date</b><br>9/28/2015                                                                                                                                                           | <b>Standard</b>                                            |                               | <b>Severity</b><br>MAJOR          |
| <b>Process</b><br>Inspection                                                                                                                                                              |                                                            | <b>Audit</b>                  |                                   |
| <b>Raised By Person</b><br>Duval, Patrick                                                                                                                                                 | <b>Raised Against (Department or Supplier)</b><br>Supplier |                               | <b>Fault Category</b><br>Supplier |
| <b>Details</b><br>D4002-5 B136861 length is not to drawing. Supplier was notified on to correction of the revised length (10.25"), but was still fabricate as too previous length (8.94") |                                                            |                               |                                   |
| <b>Keywords</b>                                                                                                                                                                           |                                                            | <b>Product</b><br>D4002-5     |                                   |
| <b>Document</b> /                                                                                                                                                                         |                                                            | <b>Root Cause</b>             |                                   |
| <b>Closed By</b>                                                                                                                                                                          | <b>Closed Date</b>                                         | <b>Resolution</b>             |                                   |

|                          |              |                    |                  |
|--------------------------|--------------|--------------------|------------------|
| <b>Corrective Action</b> |              |                    |                  |
| <b>Target Date</b>       | <b>Owner</b> | <b>Closed Date</b> | <b>Closed By</b> |
| <b>Details</b>           |              |                    |                  |

|                |              |                    |                       |
|----------------|--------------|--------------------|-----------------------|
| <b>Actions</b> |              |                    |                       |
| <b>Number</b>  | <b>Owner</b> | <b>Target Date</b> | <b>Completed Date</b> |
| <b>Details</b> |              | <b>Response</b>    |                       |
|                |              |                    |                       |
|                |              |                    |                       |

|                                  |                                 |                    |                  |
|----------------------------------|---------------------------------|--------------------|------------------|
| <b>Verification &amp; Review</b> |                                 |                    |                  |
| <b>Target Date</b><br>9/28/2015  | <b>Owner</b><br>Downing, Eric M | <b>Closed Date</b> | <b>Closed By</b> |
| <b>Details</b>                   |                                 |                    |                  |

|                |
|----------------|
| <b>Actions</b> |
|----------------|

| Number                          | Owner           | Target Date | Completed Date |
|---------------------------------|-----------------|-------------|----------------|
| Details                         |                 | Response    |                |
| 1                               | Downing, Eric M | 9/28/2015   |                |
| contact supplier for root cause |                 |             |                |



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO29786**

Purchase Order Date 9/15/2015

PO Print Date 9/15/2015

Page Number 1 of 2

**Order From :**

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

VU-AVI003

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 905-676-1695

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Linda Lacelle

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

| Line Nbr | Reference<br>Vendor Part Number<br>Line Comments<br>Delivery Comments | Description/<br>Mfg ID | Req Date/<br>Taxable<br>Promise Date | CD | Req Qty/<br>Unit of<br>Measure | PO Unit Price | Extended<br>Price |
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|
|----------|-----------------------------------------------------------------------|------------------------|--------------------------------------|----|--------------------------------|---------------|-------------------|

156003-6D0102

Hose Assembly

9/16/2015

Yes

9/16/2015

1.00

Each

\$179.05

\$179.05

PER DRWG D4002 REV D  
PER DEVIATION - LENGTH=10.25  
INSTEAD OF 8.94

PLS RUSH

*see 2 attached*

*8/15-09-18*

**Line Total:**

**\$179.05**

2 71401-45 PROCUREMENT QUALITY CLAUSES 9/15/2015 0.00 \$0.00 \$0.00

No

9/15/2015

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**PO Instructions:** Fedex Acc#151793240

**Note:**

9/15/2015